
From:
Sent: 26 June 2018 17:17
To: Admin Support Perth; Registry Angus Smith
Subject: CAS Assessment - PPC/E/0020065(429649) - Good

Please find attached 2 sisters CAS report.

Kind Regards.

1. Assessment Summary

Licence reference number: PPC/E/0020065
ELC assessment: Minor Breach(es) / 1 Gross Breach
Interim EMC assessment: High Performance
Overall interim assessment: Good

Safety risk assessment for site (Is the current RA adequate? Are there any particular additional risks?)

2. Assessment Details

Date and time of assessment: 28/05/2018 13:00
Site name: 2 Sisters Poultry Limited, Coupar Angus
Site address: George Street, Coupar Angus, PH13 9LU
Assessment type: Standard inspection

3. Components of licence assessed

Environmental Limit Condition (ELC)

ELC Assessment

| Licence condition number | ELC assessment - (compliant, minor, repeated minor, gross or significant) | Description of non-compliance with ELC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where several breached ELCs are linked, refer to first condition number and associated non-compliance described |
|--------------------------|---|---|
| 2.8.1 | Minor | On-going. CAPEX has been approved for concrete improvements. Still to be carried out. |
| 3.3.1 | No Breaches | Odour inspection carried out. Odour detected at one location but not deemed offensive. |
| 3.8.3 | No Breaches | - |

Environmental Management Condition (EMC)

EMC Assessment

| EMC attribute | Licence condition number | EMC assessment - (compliant, minor, major) | Overall assessment | Description of non-compliance with EMC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where there is a link to a breached ELC refer to condition number as identified above |
|--|---|--|--------------------|---|
| Managerial structure/commitment | implied | Compliant | Compliant | Good |
| Information and records available as required by licence | 2.2.3, 2.3.4, 2.6.2, 2.7.1, 2.7.2, 2.9.1, 2.9.2, 2.10.1, 2.10.4, 3.1.1, 3.1.2, 3.1.3, 3.1.4, 3.2.3, 3.3.2, 3.3.3 3.3.4, 3.3.5, 3.4.1, 3.5.1, 3.6.1, 3.6.2, 3.7.5.1, 3.7.7, 3.7.8, 3.8.2 | Compliant | Compliant | Maintenance records for Odour abatement scrubber unit available for inspection. |

undefined

4. Discussions

Site inspection carried out following a spate of odour complaints (Conditions 3.3). Prior to the inspection EK carried out an FIDOL odour assessment between 12:40 - 13:25 hrs at various locations in Coupar Angus. No odour was detected at the time of inspection, with the exception of Sidlaw Crescent where a faint odour transient in nature was noted. No offensive odour was detected outside the site boundary at time of inspection.

Discussion of recent odour complaints and part review of Odour Management Plan: 2 sisters advised on a number of steps they have taken / were planning to take on site to help alleviate any potential odours arising from the site.

- Permanent covers for the sludge and blood uplift point drain.
- Sealing off the final effluent stream weir
- Evaluate reversing the fans in the Lairage
- Routine deep cleaning of the feather shed

SEPA continue to impress the need for strict housekeeping to ensure door opening times are kept to an absolute minimum. The site has been co-operative on this matter and are endeavouring to do so.

Site walkover: The main aim of the walkover was to determine any potential odour sources. Areas inspected were:

- The feather shed. No offensive odour outside the building at time of inspection. Inside the building very offensive odour which could be a potential source of odour complaints if it were to escape. Routine deep cleaning of this area as highlighted by operator to be introduced. Consideration to be given to the integrity of the building as a potential contributor of odour complaints (allowing abatement system to work to full potential?)
- Lairage. This area is not abated. Offensive odour detected from the extractor fans. At time of inspection this odour did not appear to migrate off site. However, it is a definite source of odour on site and so an evaluation of the reversing of the fans is welcomed. Site to update SEPA on the outcome of this trial and any other measures taken to reduce odours from this area.
- Scrubber unit (for de-feathering etc) appeared to be working well. The PH 9.29 was within range as was the water levels of the scrubber. Maintenance recorders (inspected in the office) were up to date and in order. The unit continues to be operated 24/7.
- Dutch Barn. There was not an offensive odour noted in this area at time of inspection (weather dry and warm). To be assessed in wet weather.
- Effluent plant not inspected. No obvious odour issues outwith building.

Additional observations / follow up from previous inspection (20/03/2018).

Chemical store (condition 3.9.1) Chemicals still being stored on top of the bund and not within the bund. Highlighted at time of inspection, requires immediate action.

Hardstanding (concrete not impermeable/ cracked and uneven in places) (condition 2.8.1) CAPEX has been approved for concrete improvements. Site to update on how this is progressing.

Carbon filters discussed. 2 sisters advised of their frequent odour monitoring to ensure effectiveness.

No Seagulls noted on site. 2 sisters advised that Rentokil had been on site this year and last removing eggs which at the time of inspection had made a difference.

Roofing works/ Site upgrades / Expansion (new portioning lines) Hoped to be complete by August 2018 but could likely extend to December 2018. Site to keep SEPA update on status.

5. Assessment specific details

Other SEPA staff present: N/A

Operator representatives met on site: Mark Wilson, Prakash Pillay and Anna Misztal

Relevant weather: Warm, gentle breeze.

6. Assessment sign-off

Name of inspecting officer:

Team name: Perth

7. Office information only

Was the inspection announced?: Yes

Adhoc / Follow Up:

| | |
|-------------------------|----------------------|
| Inspection code: | 320289PPC |
| Schedule type: | EAST_OPS-PERTH-PERTH |
| Month scheduled: | MAY |
| Month completed: | 28/05/2018 |
| Registry copy required? | Yes |
| File reference: | PPC/E/0020065 |

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